

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

READVERTISEMENT TO AMEND PROJECT DESCRIPTION & DESCRIPTION OF PROFESSIONAL SERVICES

Project Title: PROFESSIONAL
ENGINEERING SERVICES – INDEFINITE
DELIVERY CONTRACT

RFQ Number: 09-ENGINEER SERVICES

Pre-Bid Conference: Mandatory, Wednesday,
March 18, 2009 at 11:00am at Fairfield County
Governmental Complex, 350 Columbia Road,
Winnsboro, SC 29180,
2nd Floor Conference Room

Resume Deadline: Wednesday, March 25,
2009 at 11:00am

Location: Same as pre-bid conference

Description of Project: Fairfield County is
soliciting qualification statements for providing
professional engineering services on an
“as needed” basis – indefinite delivery contract
(IDC).

Project May Include New Construction,
C-Fund Road Improvement Project, site
improvement & development, roadway design,
storm water planning, GIS mapping,
repairs & systems replacement. The contract
period shall not exceed two years & the projects
will be awarded to the approved firms as fairly
as possible on a rotating basis. The maximum fee
for the IDC shall be \$300,000, with a maximum
fee of \$100,000 for each delivery order on C Fund
Projects.

The County May Enter Into Contracts for
civil engineering services with more than one firm.

Anticipated Construction Cost Range:
\$5,000 – \$1,000,000 per project

Description of Professional Services

Anticipated for Project: Civil Engineering,
landscape architecture, surveying, structural,
mechanical, electrical & plumbing. Firms must
offer a minimum of civil, surveying architecture
services in-house, but may utilize sub-consultants
for others.

Resumes: Statements of professional qualifications
shall include a current & accurate Federal
Standard Forms 254 & 255. If consultants are to
be used, they must be included in a single Form
255 for the proposed team.

Selection Criteria: A selection committee will
evaluate the information submitted & will select
three finalists for interviews. The following
criteria will be used to evaluate each firm:

- A. Past Performance
- B. Ability of professional personnel
- C. Related experience on similar projects
- D. Demonstrated ability to meet time & budget requirements
- E. Location of firm

Number or Copies: Seven (7)

Contact Information:

Sheila Pickett, Director of Procurement
Fairfield County Council
PO Drawer 60
350 Columbia Road
Winnsboro, SC 29180
Telephone: (803) 635-1415
Fax: (803) 635-5969
E-mail: spickett@fairfieldsc.com

CONSTRUCTION

SCBO Notes referred to in State Agency
advertisements appearing in the Construction
Section of SC Business Opportunities can be
found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>
Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Project Name: GEER HALL & SANDERS
HALL ASBESTOS ABATEMENT
Project Number: NCP-4000865

Location: Clemson University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid - Removal of
asbestos-containing ceiling material down to the
substrate in Geer Hall & Sanders Hall. Replace
with coats of Kilz Premium Primer. All work in
accordance with SCDHEC 61-86.1 & 29 CFR
1926. Safety-Security-Coordination of work.
Contractor may be subject to performance
appraisal at close of project.

Construction Cost Range: \$100,000 -
\$500,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Bobby Brookshire

A/E Address: PO Drawer 428, Greenwood,
SC 29648

A/E Telephone: (864) 229-4413

A/E Fax: (864) 227-9067

A/E E-mail: bbrooksh@davisfloyd.com

Plans on File At:

AGC: Columbia, Greenville, Charlotte

Dodge: Columbia, Greenville, Charlotte

Plans May Be Obtained From: Davis &
Floyd, Inc., Greenwood, SC

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/26/09 – 2:00pm

Place: Gentry Hall, Conference Room, 191
Old Greenville Rd., Clemson

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Mike Parker, Capital Projects
Manager

Address: 191 Old Greenville Rd., Gentry
Hall, Clemson, SC 29634

Telephone: (864) 656-4410

Fax: (864) 656-0167

E-mail: pmichael@clemson.edu

Bid Due Date/Time: 4/9/09 – 2:00pm

Place: Gentry Hall, Conference Room, 191
Old Greenville Rd., Clemson

Hand Deliver Bids To: Clemson University,
Gentry Hall, 191 Old Greenville Rd.,
Clemson, SC 29634

Mail Bids To: Clemson University, Gentry
Hall, 191 Old Greenville Rd.,
Clemson, SC 29634

Project Name: HYDROGEN PIPING –
HORIZON I RESEARCH
BUILDING

Project Number: H27-6022-LC-D

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: (1) Provide design services, labor, material & equipment required to furnish & install hydrogen distribution system & associated controls work. (2) Contractor must provide verification that company has designed & installed a low-flow hydrogen system consisting of helically welded stainless steel piping valued at a minimum of \$150,000 during the past five years. (3) Contract to perform this work will be assigned by owner to the general contractor performing laboratory upfit at the building site. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: Watson Tate Savory Architects, Inc.

A/E Contact: Regina Floyd

A/E Address: 1316 Washington St., Ste. 100, Columbia, SC 29201

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: rfloyd@watsonatesavory.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: Reed Construction Data

Plans May Be Obtained From: Watson Tate Savory Architects

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/8/09 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Pete Holland, Project Manager

Address: USC, Facilities Management, 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

E-mail: pkh@fmc.sc.edu

Bid Due Date/Time: 4/22/09 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

RESTROOM FACILITIES AT SAVANNAH GROVE BALL FIELD & BROOKS MCCALL PARK

INVITATION TO BID #38-08/09

Written Sealed Bids for Construction of Restroom Facilities at Savannah Grove Bellfield & Brooks McCall Park will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5, Procurement Offices, Florence, South Carolina at 11:15am, ET, Tuesday, March 31, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The Project Documents, Including Requirements & Specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting www.florencecco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed Bids Must Be Received at the above address no later than 11:15am, ET, on Tuesday, March 31, 2009, submitted in a sealed envelope clearly marked "Invitation To Bid #38-08/09 – Construction of Restroom Facilities, (2) Locations."

ADDITIONS & RENOVATIONS TO CHAPIN ELEMENTARY SCHOOL

INVITATION FOR BIDS

Sealed Bids For The Construction of the Additions & Renovations to Chapin Elementary School will be received from qualified bidders, opened & read aloud by the Owner in the District 5 of Lexington & Richland Counties Board Room.

Date/Time: April 16, 2009 – 2:00pm

Project Name: Renovations & Additions to Chapin Elementary School

Address: 940 Old Bush River Road, Chapin, SC 29536

Owner: District 5 of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, South Carolina 29063

Architect: CJMW, 201 West Main Street, Lexington, SC 29072, (803) 957-9373, Fax (803) 803/779-8749

Construction Manager: Southern Management Group, 1213 Lady Street, 4th Floor (29201), Post Office Box 1785, Columbia, South Carolina 29202, (803) 256-1989, Fax (803) 254-5620

The Scope Of Work Is To Construct a new kindergarten wing & renovations to the existing building.

Bidding Documents Are Available for inspection at the offices of the architect, the plan rooms of Associated General Contractors & the F.W. Dodge Plan Rooms. Bidding documents may be obtained from the construction manager upon receipt of three hundred dollars (\$300.00) per set. Plan deposit checks should be made payable to Southern Management Group. Deposits will be returned provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

Bids Will Be Binding for a period of 60 calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held

April 2, 2009, at 9:00am, at the cafeteria of Chapin Elementary School, Chapin, SC. Although this pre-bid is not mandatory, all bidders are strongly urged to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. Keith McAlister
Director of New Design & Construction
District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

LAKESIDE PARK FOOTBALL FIELD RESTROOM

The Greenville County Recreation District Is Soliciting Sealed Bids from qualified contractors for the construction of a

restroom located at the football field at Lakeside Park located at 1500 Piedmont Hwy., Piedmont, SC 29673.

Bids Will Be Accepted until 11:00am, on Thursday, April 2, 2009, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, South Carolina 29687, at which time the bids will be opened & publicly read aloud. Faxed, e-mailed or late bids will not be considered.

For A Complete Bid Package, please contact Katherine Hawthorne at (864) 676-2180, Ext. 139 or khawthorne@gcrd.org.

SECURED ENTRANCES, GENERAL RENOVATION & SITE DRAINAGE

The Beaufort County School District Invites interested licensed contractors to submit bids for IFB #09-041 Secured Entrances, General Renovation & Site Drainage – Coosa Elementary & Lady's Island Elementary Schools located in Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, at the Procurement Office (1300 King St. Beaufort, SC), until 3:00pm, on March 26, 2009.

A Compact Disk With Drawings & Bidding Documents May Be Obtained from the offices of Hussey, Gay, Bell & DeYoung, International, 329 Commercial Drive, Savannah, GA 31324, (912) 354-4626. Partial sets will not be distributed. Bidding deposit is \$75.00 per set, non-refundable. Documents are available for plan review in the Dodge Plan Rooms of Savannah, GA.

A Mandatory Pre-Bid Conference Is Scheduled for 10:00am, on March 19, 2009, at Coosa Elementary School Main Office followed by a walkthrough at Lady's Island Elementary School.

Bids From Minority & woman-owned business enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

ROAD IMPROVEMENTS FOR CRIMSON CIRCLE IN CLYDE, SC

INVITATION TO BID

Sealed Bids For Construction Of Crimson Circle In Clyde, SC will be received by Darlington County (Owner) at One Public Square, Room 210, Darlington County Courthouse, Darlington, SC, until 10:30am, March 31, 2009. At that time & place, bids will be opened & read aloud in public.

The Work On The Various Roads Consists Of Constructing approximately 1,070 linear feet of 22 feet wide asphalt pavement with an 8" sub base & a 6" stone base.

The Contract Documents, Including Drawings & Technical Specifications, are on file for examination at the offices of the Darlington County Courthouse, One Public Square, Room 210, Darlington, SC, & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, South Carolina, upon a non-refundable payment of \$50.00 (plus \$5.00 shipping & handling, if possible). When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & email address

PUMP STATION UPGRADES FOR TOWN OF YEMASSEE

Owner: Town of Yemassee

CDBG / HUD Project No.: 4-CI-08-027

BP Barber Project No.: 08349

Separate Sealed Bids for Guess Drive A, Lane Street, Willis Street, & Green Street Pump Station Upgrades for the Town of Yemassee will be received by Town of Yemassee in the Town Hall, 101 Town Hall Circle, Yemassee, SC 29945, until 2:00pm, on April 9, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Guess Drive A, Lane Street, Willis Street, & Green Street Pump Station Upgrades, consisting of the following approximate quantities: Four (4) Duplex Submersible Pump Stations, Controls, Piping & Related Appurtenances.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed With Funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority-owned businesses.

Attention Of Bidders Is Particularly Called To The Requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Yemassee.
- AGC Offices: Columbia, Greenville, & Charleston, SC, & Charlotte, NC
- Dodge Plan Rooms: Columbia & Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston SC 29405 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders respond with an actual bid or with a sealed

"No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineer

BP Barber
4016 Salt Pointe Parkway, Suite 200
N. Charleston SC 29405

Owner

Town of Yemassee
PO Box 577
101 Town Hall Circle
Yemassee, SC 29945

GRAND STRAND AIRPORT HANGAR REROOFING

INVITATION FOR BIDS # 2008-09-071

Horry County, SC, Is Requesting For Its Department Of Airports separately, written Bids to provide:

- **Base Bid** work includes preparation of approximately 90 squares of the existing metal roof to be used as the substrate. Roof recover includes minor metal roof repairs / modifications, rough carpentry, cover board & roof insulation, including taper, & a mechanically fastened, thermoplastic, single-ply roof system. All associated sheet metal components & accessories are included.
- **Alternate Number 1** work includes preparation of approximately 70 squares of the existing metal roof as described in the Base Bid. Roof recover includes minor metal roof repairs / modifications, rough carpentry, cover board & roof insulation, including taper, & a mechanically fastened, thermoplastic, single-ply roof system. All associated sheet metal components & accessories are included.

The IFB Invites Firms Having The Expertise, resources & qualifications to perform the required services. The project manual, which includes the IFB, bid & contract documents, & evaluation procedures & outline specifications, may be obtained from the office of the architect, Pegram Associates, Inc., 1131B 48th Avenue North, Myrtle Beach, SC 29577, (843) 449-5202. Bidding documents may be obtained upon receipt of fifty dollars (\$50.00). Partial sets of plans will not be distributed or made available. Plan deposit checks should be made payable to the architect, Pegram Associates, Inc. Deposits will be returned provided the documents are returned to the architect no later than fifteen (15) days after the opening of bids & documents are in useable condition. No refunds will be made for documents returned after fifteen (15) days. Refunds will be made to bona fide bidders only.

Bids Will Be Received in the Office of Procurement, 3230 Highway 319 Conway, SC 29526, no later than 3:00pm, EDT, on Wednesday, April 8, 2009. Any bids received after the time stipulated will be rejected.

Written Requests For Information (RFIs) Will Be Accepted by Pegram Associates, Inc., Fax (843) 497-2635, through 5:00pm, EDT, on Tuesday, March 31, 2009.

A Pre-Bid Conference Will Be Held Thursday, March 19, 2009, at 10:00am, at the project site. All Prime Bidders are required to attend.

All Bidders Interested In Reviewing The Site may arrange to do so by making an appointment with the airport engineer, whose office is at Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, South Carolina, & who may be contacted at (843) 839-7351.

All Bidders Must Be Licensed in accordance with the Provisions of Section 40-11-10 through 40-11-430 of the Code of Laws of South Carolina, as amended.

The County Of Horry Reserves The Right to waive any informalities or irregularities in the bids received & to reject any or all bids as deemed to be in the Owner's best interests.

The County Of Horry Will Be The Sole Judge as to whether responses tendered meet all requirements contained in the IFB.

This Solicitation Does Not Commit The County Of Horry To Award a contract, to pay any costs incurred in preparation of the response, or to procure or contract for any services listed in this solicitation.

The Selected Contractor Will Be Required to sign a contract similar to the contract included in the bid & contract document with the County of Horry, & obtain the required performance / payment bonds for the intended services.

Bidders Are Encouraged To Make Every Effort to include local firms from Horry County & South Carolina.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE CONSULTANT SERVICES WITH AN E-MAIL SYSTEM

Solicitation Number: USC-BVB-1436-BB
Delivery Point: Columbia, SC

Submit Offer By: 3/31/09 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Bruce Breedlove, CPPB

Description: LONG RANGE FACILITIES & COMPREHENSIVE MAINTENANCE PLAN – RE-ADVERTISED

Solicitation Number: RFP 88-09-0967

Delivery Point: Columbia, SC

Pre-Proposal Conf.: Non-mandatory.

3/26/09 – 10:30am at Central Services Facility, 201 Park St., Columbia, SC 29201

Submit Offer By: 4/16/09 – 2:00pm

Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Lashonda Outing, (803) 231-7037 or louting@richlandone.org

Download Solicitation From:

http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

EQUIPMENT

Description: AERIAL WORK PLATFORM

Solicitation Number: 09-IOP-05

Delivery Point: Columbia, SC

Submit Offer By: 3/26/09 – 10:00am

Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main St., Ste. 700, Columbia, SC 29201

Direct Inquiries to Buyer: Erick Austin, eaustin@io.sc.gov or (803) 737-0555

Download Solicitation From:

<http://www.state.sc.us/dio/OIOSolicitationsAmendmentsAwards.htm>

Description: FURNISH & DELIVER NEW 1/2-TON SPLIT SYSTEM HEAT PUMP EQUIPMENT

Solicitation Number: IFB 0909RS

Delivery Point: Conway, SC

Submit Offer By: 3/20/09 – 2:00pm

Purchasing Agency: Coastal Carolina University, Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: STEAM WATER HEATER
Solicitation Number: 347776
Delivery Point: Columbia, SC
Submit Offer By: 3/26/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Thomas Marino
E-mail: marino.thomas@doc.state.sc.us
Telephone: (803) 896-4396

Description: OAKRIDGE MIDDLE SCHOOL ATHLETIC EQUIPMENT
Solicitation Number: 09-1000
Delivery Point: Clover, SC
Submit Offer By: 3/24/09 – 11:00am
Purchasing Agency: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
Bid Request: Fax request to Jerry Holliday, (803) 222-8003

**JOHN DEERE
 X534 LAWN TRACTOR
 WITH 54 INCH MOWING DECK**

RC-030-RFQ-0809

Richland County is soliciting Requests for Quote from qualified vendors to provide one (1) John Deere X534 Lawn Tractor with 54 Inch Mowing Deck for the Alvin S. Glenn Detention Center.

The Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia SC 29204, (3rd Floor) shall accept quotes until 5:00pm, local time, Wednesday, March 18, 2009. Quotes shall not be accepted after the above date & time. Quote information may be obtained by contacting Sultan Carter at carters@rcgov.us or download at www.richlandonline.com.

The selected qualifier is required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by DBE firms
- 20% for the Base Offer of the solicitation to be performed by local business

The project requirement will be based on historical availability of references & the Contracting Officer's determination that the above prescribed percentages of the total project work is available to be performed by DBE'S & local business within the project area.

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, to interview & to make an award deemed to be most advantageous to the County & in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB
 Director, Richland County Procurement

**READVERTISEMENT
 TO CHANGE STATUS
 OF PRE-BID CONFERENCE**

**95-GALLON ROLL CARTS
 FOR RICHLAND COUNTY**

RC-015-BV-0809
 Richland County, SC is seeking competitive Best Value Bids from qualified vendors to provide 95-gallon roll carts for Department of Public Works, Solid Waste Division.

Sealed bids clearly marked "RC-015-BV-0809, 95-Gallon Roll Carts." shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204, until 4:00pm, local time, Thursday, April 2, 2008. Bids shall not be accepted after the above date & time. The only information that will be released at that time is the names of the participants. Pricing information will be provided during Intent to Award notification. Bid information may be obtained by contacting Sultan at the above address or by e-mail at carters@rcgov.us.

There will be a non-mandatory, but highly recommended, pre-bid conference on Wednesday, March 18, 2009, at 1:00pm, local time, at Richland County Office of Procurement, 2020 Hampton St., Ste. 3064 (3rd Floor), Columbia, South Carolina 29204. For directions please call Sultan Carter, Jr., (803) 576-2127.

Rodolfo A. Callwood, CPPO, CPPB
 Director, Richland County Procurement

**INFORMATION
 TECHNOLOGY**

Description: SUPPORT & MAINTENANCE
Solicitation Number: Q-189
Delivery Point: Columbia, SC
Submit Offer By: 3/23/09
Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

Direct Inquiries/Bid Request To: Teresa Livingston, tsliving@ed.sc.gov, (803) 734-8428 or skinnard@ed.sc.gov

Description: ITMO: D.N.R. RECORDS MANAGEMENT SYSTEM
Solicitation Number: 5400000838
Submit Offer By: 3/31/09 – 2:30pm
Purchasing Agency: B&CB, Div. of Procurement Services, ITMO, 1201 Main St., Ste. 430, Columbia, South Carolina 29201
Buyer: Robin Rutkowski
Email: robin.rutkowski@itmo.sc.gov
Phone: (803) 896-0437
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000838>

Description: PROVIDE E-MAIL SERVICES AS SPECIFIED
Solicitation Number: USC-RFP-1437-JN
Delivery Point: Columbia, SC
Submit Offer By: 3/26/09 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Jack Nichols

Description: SECURE ELECTRONIC DOCUMENT DELIVERY SYSTEM
Solicitation Number: USC-RFP-1438-JN
Delivery Point: Columbia, SC
Submit Offer By: 4/2/09 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Jack Nichols

Description: CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM
Solicitation Number: TH590002
Delivery Point: Columbia, SC
Submit Offer By: 3/25/09 – 2:30pm
Purchasing Agency: State Board of Technical & Comprehensive Education, 111 Executive Center Dr., Ste. 106, Enoree Bldg., Columbia, SC 29210
Direct Inquiries to Buyer: Linda K. Stokes, (803) 896-5317 or E-mail stokesl@sctechsystem.edu

Download Solicitation From:

www.sctechsystem.edu/solicitation/default.htm

Description: ASUS EEE PC1000 HE 10-INCH NETBOOK

Solicitation Number: 0809-42

Submit Offer By:

Purchasing Entity: Horry County Schools District Office, Procurement Office, Portable 402, 1605 Horry St., Conway, SC 29526

Direct Inquiries To Buyer: Maurice Jackson, Procurement Official, (843) 488-6929, Fax (843) 488-6939, or email mjackson@horrycountyschools.net

Website From Which To Download Bid: <http://apps.hcs.k12.sc.us/apps/procotrac>

I.T. SERVICES FOR MOUNT PLEASANT

RFP NUMBER 0809-021-CA

The Town of Mount Pleasant (Town) will receive offers from qualified, interested offeror's for Information Technology Services in support of the Town's Computer Information Facilities Systems as specified within the solicitation documents.

Information Technology Services is primarily located at the Town of Mount Pleasant Municipal Complex as well as 911 Emergency Communication Computer Systems & other satellite locations within the Town's jurisdiction.

The purpose of this solicitation is to secure a professional organization to maintain, supervise, & assist the Town in every aspect of computer information facilities systems for the Town of Mount Pleasant.

The scope of services shall be as follows: Maintain & secure servers, routers, & computer systems, including all software associated with each individual server & departmental usage; provide assistance with all future structural & equipment upgrades to assure that the Town's computer growth continues in a positive direction; ensure proper usage of all Town computer systems; assist in the purchasing of all computer needs under the guidelines of the SC State Contract with no pricing markups; conduct business on-site with adequate staffing to cover all aspects of the Town's current & future computer needs during working & non-working hours of the Town.

Offers shall be submitted in a sealed envelope, clearly marked "Outsourcing Of Information Technology Services, 0809-021-CA", & include the offeror's name. Proposals must be submitted no later than Wednesday, 2:00pm, local time, April 1, 2009, to the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place, all proposals shall be publicly opened with only the names of the offerors read aloud in Room 101 of the Court-Council

Building. While it is not required, offeror representatives are encouraged to be present at the proposal opening.

A mandatory pre-proposal conference to review scope of work is scheduled for March 18, 2009 at 10:00am. This conference will convene in Room 103 located in the Court-Council Building of the Town of Mount Pleasant's Municipal Complex, at 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464. All interested offeror's shall make necessary arrangements to attend.

The proposal must be signed by an official authorized to bind the offeror, & it shall contain a statement to the effect that the Offer is firm for a period of ninety (90) calendar days for acceptance by the Town. The proposal must be submitted showing the proposal title as reflected on page one of this solicitation document.

The proposal shall be submitted on the offer form provided with the specifications & other proposal documents.

Offeror shall be properly licensed by the Town of Mount Pleasant.

Interested, qualified offeror may obtain the solicitation documents & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Cande Arndt, Senior Purchasing Agent, (843) 884-8517, Ext. 3437, or her designee.

This Invitation does not commit the Town to award a contract, to pay any costs incurred in the preparation of an offer or to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities, to negotiate with all qualified offerors, to accept or reject any or all offers received as a result of this solicitation & to cancel, in part or its entirety, & to award or refrain from awarding the project, if it is in the best interest of the Town to do so.

Cande J. Arndt
Senior Purchasing Agent
Town of Mount Pleasant

MAINTENANCE / REPAIR

Description: CHESTER RADIO TOWER MAINTENANCE & REPAIR

Details: Job includes scraping & cleaning, painting, replacing lights, replacing structural bracing, installation of safety climb & removal of abandoned hardware. Project must be completed & inspected by June 19, 2009

Solicitation Number: SB20019

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Pre-Bid Conf.: Non-mandatory, 3/18/09 – 10:00am

Plans May Be Obtained From: Lane Crooks, contact information below – Picture CD available

Place: Chester Maintenance, 1232 J A Cochran Bypass, Chester, SC 29706 – Call Tim Davidson at (803) 737-6642 for directions

Submit Offer By: 3/26/09 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina

Direct Inquiries/Bid Request To Buyer:

Lane Crooks, (803) 737-1485, Fax (803) 737-2046,

crookshl@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR RENOVATIONS OF EXISTING HOME SIDE BLEACHERS AT GARRETT ACADEMY HIGH

Solicitation Number: B9018

Bid Bond Required: Yes, 5%

Delivery Point: North Charleston, SC

Pre-Bid Conf./Site Visit: 3/19/09 – 11:00am, EDT, at Garrett Academy High School, 2371 Gordon St., North Charleston, SC 29405

Deadline for Questions: 3/24/09 – 5:00pm. Submit questions via E-mail to lawrence.lutrarior@charleston.k12.sc.us

Submit Offer By: 3/31/09 – 2:00pm, EDT

Purchasing Entity: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To: Lawrence Lutrario, (843) 566-1982

PRINTING

Description: ITMO: PRINTING OF 2009 HURRICANE GUIDE

Solicitation Number: 5400000814

Submit Offer By: 3/19/09 – 2:30pm

Purchasing Agency: B&CB, Div. of Procurement Services, ITMO, 1201 Main St., Ste. 430, Columbia, South Carolina 29201

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnum=5400000814>

Description: ITMO: PRINT SERVICES FOR STATE BOARD FOR TECHNICAL & COMPREHENSIVE EDUCATION

Solicitation Number: 5400000834

Submit Offer By: 3/19/09 – 2:30pm

Purchasing Agency: Budget & Control Board, Div. of Procurement Services, ITMO, 1201 Main St., Ste. 430, Columbia, South Carolina 29201

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000834>

SERVICES

Description: LAND CLEARING AT CANE CREEK IN PICKENS COUNTY

Solicitation Number: 5400000806

Submit Offer By: 4/6/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper

Email: SweeperD@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000806>

Description: PROVIDE THE CITADEL WITH THE LABOR, EQUIPMENT, & SUPPLIES TO REMOVE ALL OF THE EXISTING GROUT IN THE SHOWER AREAS OF MURRAY BARRACKS & REPLACE IT WITH STAR QUARTZ-LOCK URETHANE GROUT OR EQUIVALENT PRODUCT

Solicitation Number: Q9055-RE-4/13/2009

Site Visit: 3/26/09 – 11:00am

Place: Procurement Services, address below

Submit Offer By: 4/13/09 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Direct Inquiries To Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: ACCOMMODATIONS, FACILITIES & MEALS FOR LEADERSHAPE RETREAT

Solicitation Number: 6858

Submit Offer By: 3/19/09 – 3:00pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To:

Lois Rochester, (864) 656-5593

or lroches@clemson.edu

Direct Technical Questions to Buyer:

Allison Patton, (864) 656-3677 or

apatton@clemson.edu

Download Bid From:

www.clemson.edu/procurement/advertisedbids

Description: LANDFILL SERVICES – COMMERCIAL ASH & SOOT DISPOSAL

Solicitation Number: 6862

Delivery Point: Clemson University, Facilities Energy Plant, Building 125, Clemson, SC 29634

Site Visit: 3/19/09 – 1:00pm at Delivery Point. Parking is limited. Arrive early. For directions, see web site,

<http://www.clemson.edu/campusmap/2008map.pdf>

Submit Offer By: 3/27/09 – 2:45pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Inquiries to Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: LODGING & GROUND TRANSPORTATION FOR 13 TRAVELERS IN IRELAND / U.K.

Solicitation Number: 6861

Delivery Point: From Clemson, SC

Submit Offer By: 3/19/09 – 1:00pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries/Bid Request to Buyer:

Kylene B. Holbrook, CPPB, kgravle@clemson.edu or (864) 656-2392

Download Solicitation From:

www.clemson.edu/procurement - click on "Bids."

Description: PROVIDE JANITORIAL SERVICES TO S.C.D.D.S.N.'S CENTRAL OFFICE

Solicitation Number: 1-1056-09

Delivery Point: Columbia

Pre-Bid Conf./Site Visit: Non-mandatory. 3/20/09 – 10:30am at Central Office, 3440 Harden St. Ext., Conference Room 247, Columbia

Submit Offer By: 3/31/09 – 10:30am

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Room 251, Columbia, SC 29203

Direct Inquiries to Buyer: Bob Knudson, procurement@ddsn.sc.gov or (803) 898-9750

Download Solicitation From:

www.state.sc.us/ddsn/solicitation/s/index.htm

REQUEST FOR PROPOSALS

Description: WATER TREATMENT SERVICES FOR COOLING TOWERS

Solicitation Number: RFP-LA-177-04/02/09

Delivery Point: Greenwood, SC

Site Visit: Contact Glenn Shaw, (864) 388-8260

Submit Offer By: 4/2/09 – 3:00pm

Purchasing Agency: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick, phone (864) 388-8899 or fax (864) 388-8127 or E-mail lamick@lander.edu

Download Bid From:

<http://www.lander.edu/procurement/solicitations>

Description: PICK UP & DISPOSAL OF HAZARDOUS HOUSEHOLD WASTE

Details: The County of Georgetown is soliciting sealed bids, which will be publicly opened & read aloud, for providing the pick up & disposal of hazardous household waste from the County Landfill. The contractor will be responsible for the loading, collection, transportation, & disposal of the waste material in accordance with all local, State & Federal laws. To be eligible for award, bidders shall possess an EPA identification number & SC Hazardous Waste Transporter Permit. Pick ups will be made as required, but no more frequently than semi-annually

Solicitation Number: 09-024

Site Visit: Voluntary – independently by each offeror

Submit Offer By: Wednesday, 4/1/09 – 3:00pm

Purchasing Entity: County of Georgetown Purchasing Office, County Court House, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries in Writing To: David Rodgers, Senior Buyer, fax (843) 545-3500 or E-mail purch@georgetowncountysc.org

Download Solicitation From: <http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

Buyer: David Rodgers, (843) 545-3076

ANNUAL SAFETY INSPECTION, TESTING & CERTIFICATION FOR TRUCK / EQUIPMENT

The City of Columbia is requesting bids from qualified vendors for Annual Safety Inspection, Testing & Certification for Truck / Equipment.

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30am – 5:00pm. To view or print a current bid, log on to www.columbiasc.net.

Bid Due Date: 3/23/09 – 2:00pm

Bid Number: 00061-08-09

CONCESSIONS AT ANDERSON SPORTS & ENTERTAINMENT CENTER

Anderson County is accepting proposals for Concessions at the Anderson Sports & Entertainment Center.

There will be a mandatory walk through of the Anderson Sports & Entertainment Complex on Thursday, March 19, 2009. Please meet at the Civic Center, 3027 Mall Road, Anderson, SC at 10:00am.

Proposals must be received no later than 3:00pm, on March 31, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, (864) 260-4164.

SUPPLIES

Description: SCUBA DRY SUITS & KITS
Solicitation Number: GF-08/09-0004
Delivery Point: Columbia, SC
Submit Offer By: 3/25/09 – 2:00pm

Location: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

Direct Inquiries To Buyer: Mike Smith, (803) 896-7158

Bid Request: www.sled.sc.gov

Description: SEED & FERTILIZER FOR WILDLIFE PLANTINGS

Solicitation Number: 0224-09

Delivery Point: Manchester State Forest, Wedgefield, SC

Submit Offer By: 3/20/09 – 11:00am

Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries To:

Buyer: Melissa Fleming, (803) 896-8836

Description: CRANKCASE FILTRATION SYSTEMS

Solicitation Number: Q-190

Delivery Point: Columbia, SC

Submit Offer By: 3/24/09 – 11:00am

Purchasing Agency: SC Department of Education, 1429 Senate St., Room 201, Columbia, SC

Bid Request: Rhoda Bigham, (803) 734-8233 or Sheila Kinnard, (803) 734-8228

Buyer: Rhoda Bigham

Description: CONCRETE BRIDGE, HS20-44, 50-FT. PRESTRESSED, REINFORCED, TWO EXTERIOR & 10 INTERIOR SLABS, FOR A 33-FT. ROADWAY IN UNION COUNTY

Solicitation Number: SB10021

Delivery Point: Union County

Submit Offer By: 3/31/09 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Lane Crooks, CPPB, (803) 737-1485

Download Solicitation From:

www.scdot.org/doing/procurement

Description: ANTI-IDLING DEVICES

Solicitation Number: Q-191

Delivery Point: Columbia, SC

Submit Offer By: 3/24/09 – 11:00am

Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201, Columbia, SC 29201

Direct Inquiries/Bid Request To: Teresa Livingston, tliving@ed.sc.gov, (803) 734-8428 or Sheila Kinnard, skinnard@ed.sc.gov

Buyer: Teresa S. Livingston

Description: KALEIDOSCOPE TRANSIT SHELTERS

Solicitation Number: 6863

Delivery Point: Clemson, SC

Submit Offer By: 3/26/09 – 2:15pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu

Direct Technical Questions to Buyer:

Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Bid From:

www.clemson.edu/procurement - click on “Bids”

Description: FURNISH NEW BAND UNIFORMS FOR KEENAN HIGH SCHOOL

Solicitation Number: 88-09-0970

Delivery Point: Columbia, SC

Submit Offer By: 4/23/09

Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Stacy Gregg, (803) 231-7039 or fax (803) 231-7042 or E-mail sgregg@richlandone.org

Download Solicitation From:

www.richlandone.org/departments/procurement_services/index.htm

Description: FURNISH NEW PEARL RIVER PIANOS

Solicitation Number: 88-09-0969

Delivery Points: Various sites, to be determined, by Richland County School District One

Submit Offer By: 3/24/09

Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Stacy Gregg, (803) 231-7039 or fax (803) 231-7042 or E-mail sgregg@richlandone.org

Download Solicitation From:

www.richlandone.org/departments/procurement_services/index.htm

Description: PRESCHOOL ASSESSMENT EQUIPMENT & ACCESSORIES

Solicitation Number: 0809-43

Delivery Point: Horry County Schools

Submit Offer By: Thursday, 3/26/09 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526

Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6939 or E-mail mjackson@horrycountyschools.net

Download Bid From:
<http://apps.hcs.k12.sc.us/apps/proc/otrac>

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

Description: OAKRIDGE MIDDLE SCHOOL ATHLETIC UNIFORMS
Solicitation Number: 09-1001
Delivery Point: Clover, SC
Submit Offer By: 3/24/09 – 11:00am
Purchasing Agency: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
Bid Request: Fax request to Jerry Holliday, (803) 222-8003

Description: BAND EQUIPMENT FOR OAKRIDGE MIDDLE SCHOOL

Solicitation Number: 09-1002

Delivery Point: Clover, SC

Submit Offer By: March 25, 2009 – 11:00am

Purchasing Agency: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

Bid Request: Fax request to Jerry Holliday, (803) 222-8003

CONCRETE FOR COX RD BRIDGE DECK SLAB

Anderson County is accepting sealed bids for Concrete for Cox Rd Bridge Deck Slab. Bids must be received no later than 3:00pm, on March 24, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll at (864) 260-4164.

PICNIC TABLES & BENCHES FOR TOWN OF RAVENEL

The Town of Ravenel is receiving sealed bids for picnic tables & benches at the Ravenel Town Hall. Bids are due by 2:00pm on March 30, 2009.

A bid document may be obtained at Town Hall, 5962 Hwy 165, Ravenel, SC 29470 or call (843) 889-8732 for further information.

AUDITING SERVICES

WACCAMAW E.O.C.

Waccamaw EOC, Inc., a 501(c) (3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, South Carolina, that receives federal & state funding, is requesting sealed proposals from certified public accountants for professional auditing services.

The solicitation for this service will end at 2pm, on Monday, March 30, 2009. Interested vendors should contact Ms. Janice Wideman, Finance Director, at (843) 234-4100, Ext. 227, for bid specifications & bid paperwork. The agency reserves the right to reject any or all offers. Waccamaw E.O.C., Inc. is an equal opportunity employer.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 913

A public auction will be held at 10:00am on Wednesday, March 25, 2009.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, March 24, 2009, from 9:00am to 3:30pm & Wednesday, March 25, 2009, from 8:30am to 9:45am

MISCELLANEOUS ITEMS

The South Carolina Department of Mental Health will hold a public sale which will include various surplus / salvage items, including tables, file cabinets, desks, chairs, washers, & kitchen items.

Location

SCDMH – SCSH Grounds
Preston Building
2100 Bull Street
Columbia, SC 29202

Viewing & Bidding

Times/ Dates
8:00am to 4:00Ppm
Wednesday, March 18, 2009

Opening Of Bids

10:00am
Thursday, March 19, 2009

Notification Of Winner

1:00pm
Friday, March 20, 2009

Pickup Deadline

Wednesday, April 1, 2009
3:45pm

SURPLUS ITEMS, INCLUDING ANTIQUA COKE MACHINE

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607, is selling surplus items including an Antiqua Coke Machine beginning 3/12/09. at 6:00pm. The auction for these items will run until 3/26/09 ending at 7:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

Description: SALE & REMOVAL OF HEWLETT-PACKARD CHROMATOGRAPHY SYSTEM G2123A (GC/MSD), WITH A HEWLETT-PACKARD G1916A SERIES AUTO SAMPLER, SINGLE STAGE

Solicitation Number: USC-RFQ-1435-JN

Location: Columbia, SC

Contact Person: Randy Wise, (803) 777-6012

Submit Offer By: 3/16/09 – 5:00pm

Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Agency Coordinator: Jack Nichols

SAWTIMBER & PULPWOOD FOR SALE BY MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, March 19, 2009, by the Manchester State Forest for the sale of approximately 248,666 board feet of mixed hardwood sawtimber, & 947 cords of mixed hardwood pulpwood on approximately 70 acres. The sale area is located at Wee Tee State Forest in Williamsburg County. For further information, contact Harvey Belser, Forest Director, (803) 494-8196

USED PRINTERS AT CHARLES LEA CENTER

Solicitation Number: 929

Submit Offer By: 3/25/09 – 10:00am

Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Direct Inquiries To: Claire Anderson, (864) 562-2373

E-mail Address: canderson@charleslea.org

NOTICES

TRIDENT TECH PLANS FURNITURE PURCHASE FOR MOLECULAR BIOLOGY LAB

Trident Technical College is considering sole sourcing the procurement of laboratory furnishings with features that will provide continuity & functionality with existing lab / classrooms used for our Biology & future Molecular Biology program students. The furnishings being considered are the Kewaunee Scientific Corp. Contour Redship Collection available through VWR International, Inc.

The new Molecular Biology laboratory is required to be structurally & functionally identical to the existing lab to allow a seamless transition for the students & to allow flexibility & continuity for the Biology Department in the offering of courses. The features provided by the Contour Redship Collection include, but are not limited to, 18 gauge steel cabinets & drawers, scratch-, stain-, acid- & chemical-resistant countertops & casework. Safety features include, but are not limited to, full width integral pulls & seamless drawer construction, friction catches on the doors of the cabinets, solid surface cabinet door backs, & rounded edges on the drawers & countertops.

The delivery & installation of these laboratory furnishings will be no more than four to six weeks after receipt of order.

Trident Technical College seeks any vendors who can provide laboratory furnishings which meet or exceed the referenced requirements. Responses will be accepted until 4:00pm, EDT, Friday, 3/27/2009.

Please submit all inquiries & responses to:

Paul M. Turner, CPPB, Buyer
Trident Technical College
Phone (843) 574-6065
Fax: (843) 574-6395

E-mail: paul.turner@tridenttech.edu

INTENT TO SOLE SOURCE

Richland County School District One intends to award a Sole Source contract to United Parcel Service for Daily Mail Pick-Up Service for the period of one (1) year. Contractor shall provide regularly scheduled pick-ups for guaranteed next-day ground & air service with online package tracking. Contract shall be effective March 1, 2009 through December 31, 2010.

STATE GOVERNMENT HOLIDAYS 2009

New Year's Day
Thursday, January 1st

Martin Luther King, Jr. Day
Monday, January 19th

**George Washington's Birthday /
President's Day**
Monday, February 16th

Confederate Memorial Day
Monday, May 11th

National Memorial Day
Monday, May 25th

Independence Day
Friday, July 3rd

Labor Day
Monday, September 7th

Veterans Day
Wednesday, November 11th

Thanksgiving Day
Thursday, November 26th

Day after Thanksgiving Day
Friday, November 27th

Christmas Day
Friday, December 25th

Day after Christmas
Monday, December 28th

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mno.sc.gov